

BATEMAN HARDEN

ATTORNEYS AT LAW

300 EAST PARK AVENUE
TALLAHASSEE, FLORIDA 32301
(850) 222-1020
FAX: (850) 222-1521

CERTAIN ATTORNEYS ADMITTED IN
GEORGIA AND TEXAS

EMAIL ADDRESS
fbateman@batemanharden.com

CLIENT/MATTER NUMBER
079779-0102

March 16, 2004

RECEIVED
04 MAR 19 PM 12:13
LEON COUNTY
ATTORNEY'S OFFICE

Herbert W. A. Thiele
County Attorney
301 S. Monroe Street Room 202
Tallahassee, FL 32301

RE: Rudy Maloy v FACT

Dear Herb:

Please find enclosed a copy of your June 9, 2003, letter to Georgia Boyer, Florida Association of Counties Trust, my letters to you of May 27 and May 5, 2003, regarding this bill. Please advise the Chairman of the County Commission and the County Administrator that Bateman Harden does hereby request reimbursement on behalf of Mr. Maloy for these fees as incurred.

Please place this before the Commissioners for consideration. I do not need to make a presentation before the Board. I am providing to you copies of my detailed bills. Thank you for your kind consideration in this matter.

Very Truly Yours,

Frederick L. Bateman, Jr.

Enclosures



BOARD OF COUNTY COMMISSIONERS

301 South Monroe Street
Tallahassee, Florida 32301
(850) 488-4710

Commissioners:
WILLIAM C. PROCTOR, JR.
District 1
JANE G. SAULS
District 2
DAN WINCHESTER
District 3
TONY GRIPPA
District 4
BOB RACKLEFF
District 5
RUDY MALOY
At-Large
CLIFF THAELL
At-Large

PARWEZ ALAM
County Administrator
(850) 488-9962

HERBERT W.A. THIELE
County Attorney
(850) 487-1008

June 9, 2003

Georgia Boyer
FLORIDA ASSOCIATION OF COUNTIES TRUST
Bliss-McKnight Management Corporation of Florida
2801 East Empire, Post Office Box 157
Bloomington, Illinois 61702-0157

Re: Request for Payment of Attorney's Fees from Frederick Bateman

Dear Georgia:

The County Attorney's Office is in receipt of correspondence and an invoice from Frederick Bateman, who apparently served as counsel to Commissioner Rudy Maloy during the negotiations for resolution of the FCHR and Title VII claims which have been made against Commissioner Maloy.

Since the County Attorney's Office was not involved in the actual hiring of Mr. Bateman to act as counsel to Mr. Maloy, we are forwarding this bill to the Florida Association of Counties Trust for your further handling.

If our office can provide you with additional information on this matter, please contact the undersigned at your convenience.

Sincerely yours,

COUNTY ATTORNEY'S OFFICE
LEON COUNTY, FLORIDA

Herbert W.A. Thiele, Esq.
County Attorney

HWAT/rhk

Enclosure

CC: Commissioner Rudy Maloy
Frederick Bateman, Esq.
Craig Dennis, Esq., General Counsel, FACT

IAWpDocs\0009\001\00004760.DOC L03-015

EMAIL ADDRESS
fbateman@batemanharden.com

Case Number
079779-0101

May 27, 2003

Mr. Herbert W. A. Thiele
Leon County Courthouse
301 S. Monroe Street
Room 202
Tallahassee, FL 32301

Re: Ophelia Morris, et al v. Leon County

Dear Herb:

This follows my attached May 5, 2003 letter. Again, I would appreciate it if you would contact me to discuss this matter concerning the fees incurred.

Very Truly Yours,

Frederick L. Bateman, Jr.

Attachment

BATEMAN HARDEN

ATTORNEYS AT LAW

300 EAST PARK AVENUE
TALLAHASSEE, FLORIDA 32301
(850) 222-1020
FAX: (850) 222-1521

CERTAIN ATTORNEYS ADMITTED IN
GEORGIA AND TEXAS

COPY

EMAIL ADDRESS
fbateman@batemanharden.com

May 5, 2003

Herbert W. A. Thiele, Esq.
County Attorney
Leon County Courthouse
301 S. Monroe Street, Room 202
Tallahassee, FL 32301

Re: Ophelia Morris, et al v. Leon County

Dear Herb:

Please find enclosed a bill for attorneys' fees incurred by Commissioner Rudy Maloy in the matter of *Ophelia Morris, et al. v. Leon County*. As you know, a Demand for a defense for Commissioner Maloy was made to Bliss McKnight. Bliss McKnight indicated to me that it was acceptable I serve as Commissioner Maloy's counsel in regard to this matter. Later, they contradicted this representation. I am now in the process of arbitrating with them for both the enclosed \$64,465.55 fees and an additionally amount which was incurred in attempting to collection those funds for a total of \$90,766.60. I believe that under the appropriate statutes, Leon County ordinances, and public policy, Leon County is responsible for reimbursing Mr. Maloy for the amount of \$64,465.55, for the defense of the civil suit. As you know, Mr. Maloy did not want to settle the suit, but was driven to by Bliss McKnight who threatened to settle the case without him.

I would appreciate it if you would contact me to discuss this matter.

Very Truly Yours,

Frederick L. Bateman, Jr.

FOLEY & LARDNER
 ATTORNEYS AT LAW
 P.O. BOX 508
 TALLAHASSEE, FLORIDA 32302-0508
 FACSIMILE (850) 561-6475
 TELEPHONE (850) 222-6100

BLISS-MCKNIGHT
 ATTN: CARY BARR
 2801 EAST EMPIRE
 BLOOMINGTON, IL 61704

DATE: February 22, 2001
 INVOICE NO.: 22002391
 ACCOUNT NO.: 079779-0101
 AGREEMENT #FAC2202

Billing through
 February 22, 2001

Amount due for professional services rendered regarding \$ 43,085.00
 MORRIS, OPHELIA V. LEON COUNTY

01/16/01 FLB	Work on file and investigation; Telephone conference with clients and various individuals.	4.50 at 275 /hr.=	1,237.50
01/16/01 MEKI	Office conference with Mr. Schreiber regarding evaluation of merits of claim.	0.30 at 200 /hr.=	60.00
01/17/01 FLB	Work on file and investigation; Telephone conference with clients and various individuals.	6.50 at 275 /hr.=	1,787.50
01/18/01 FLB	Work on file and investigation; Telephone conference with clients and various individuals.	4.50 at 275 /hr.=	1,237.50
01/18/01 MEKI	Office conference with Mr. Schreiber regarding strategic development of claim in preparation for Mr. Bateman's meeting with Comm'r Maloy.	0.40 at 200 /hr.=	80.00
01/18/01 PLT	Re: Rudy Maloy: Contact Newschannel 27 for copy of video of Maria Mattox interview and compile rules regarding conflict of interest.	1.50 at 75 /hr.=	112.50
01/19/01 FLB	Work on file and investigation; Telephone conference with clients and various individuals.	6.70 at 275 /hr.=	1,842.50
01/19/01 MEKI	Office conference with Mr. Bateman regarding strategic development of defense.	0.20 at 200 /hr.=	40.00
01/19/01 MEKI	Examine telefax enclosing 01.17.01 letter to county attorneys.	0.20 at 200 /hr.=	40.00

01/19/01	PLT	Re: Rudy Maloy Complete request for copy of video and have hand delivered to Newschannel 27.	0.30 at 75 /hr.=	22.50
01/20/01	FLB	Work on file and investigation; Telephone conference with clients and various individuals.	2.10 at 275 /hr.=	577.50
01/21/01	FLB	Work on file and investigation; Telephone conference with clients and various individuals.	3.20 at 275 /hr.=	880.00
01/22/01	FLB	Work on file and investigation; Mediation settlement efforts.	9.50 at 275 /hr.=	2,612.50
01/22/01	FLB	Examine correspondence to H. Thiele and R. Sniffen from M. Mattox regarding retention of O. Morris.	1.20 at 275 /hr.=	330.00
01/23/01	FLB	Meeting with opposing counsel; Meeting with County counsel; Telephone conference with client; Work on file.	7.20 at 275 /hr.=	1,980.00
01/24/01	FLB	Work on file.	9.50 at 275 /hr.=	2,612.50
01/24/01	FLB	Examine Notice of Filing of Complaint of Discrimination	0.30 at 275 /hr.=	82.50
01/24/01	MEKI	Examine and analyze telefax from Mr. Sniffen and enclosed complaint of discrimination.	0.20 at 200 /hr.=	40.00
01/24/01	MEKI	Examine 01.24.01 correspondence to Herb Thiele.	0.10 at 200 /hr.=	20.00
01/25/01	FLB	Finalize correspondence to Herbert Thiele re Notification of F.A.C.T. of alleged claim; Examine correspondence from Herbert Thiele, Board of County Commissioners to Georgia Boyer, FL Association of Counties Trust re copy of determination of coverage on behalf of Ophelia Morris.	2.10 at 275 /hr.=	577.50
01/25/01	MEKI	Examine 01.25.01 telefax from Herb Thiele and enclosed correspondence to Bliss-McKnight.	0.10 at 200 /hr.=	20.00
01/25/01	PLT	Re: Rudy Maloy Sit in on telephone conferences with FACT and Ms. Marie Mattox, and update master file.	0.70 at 75 /hr.=	52.50
01/26/01	FLB	Work on file.	8.50 at 275 /hr.=	2,337.50
01/29/01	FLB	Work on file.	7.50 at 275 /hr.=	2,062.50
01/30/01	FLB	Work on file.	8.50 at 275 /hr.=	2,337.50
01/31/01	FLB	Examine facsimile to Linda DeLoach enclosing Charge of Discrimination; Finalize facsimile to D. Craig and R. Peeken regarding confidentiality provision.	6.20 at 275 /hr.=	1,705.00

ACCOUNT NUMBER: 079779-0101

February 22, 2001

INVOICE NO. 22002391

02/01/01 FLB	Finalize memorandum to file regarding oral notice of claim made with Rudy Maloy's homeowner's insurance company	0.30 at 275 /hr.=	82.50
02/01/01 FLB	Work on file.	5.50 at 275 /hr.=	1,512.50
02/01/01 FLB	Work on Release language.	2.50 at 275 /hr.=	687.50
02/02/01 FLB	Work on settlement agreement this morning.	5.50 at 275 /hr.=	1,512.50
02/02/01 MEKI	Examine memorandum from Mr. Bateman regarding claim against Commissioner Maloy's homeowners carrier.	0.10 at 200 /hr.=	20.00
02/04/01 FLB	Work on settlement; telephone conference with M. Mattox.	4.90 at 275 /hr.=	1,347.50
02/05/01 FLB	Work on settlement; telephone conference with P. Remillard; telephone conference with C. Barr; telephone conference with S. Andrews; correspondence to C. Dennis; forward correspondence to C. Barr; telephone conference with M. Mattox; telephone conference with G. Yordon; telephone conference with R. Maloy; examine policy documents; telephone conference with Prudential representative.	5.50 at 275 /hr.=	1,512.50
02/05/01 FLB	Revise erisa statute.	1.10 at 275 /hr.=	302.50
02/05/01 FLB	Finalize facsimile to C. Dennis responding to his explanation regarding why Mr. Maloy was not involved in settlement negotiations	0.20 at 275 /hr.=	55.00
02/05/01 MEKI	Examine draft confidential settlement agreement.	0.30 at 200 /hr.=	60.00
02/05/01 MEKI	Examine 02.02.01 correspondence to Mr. Dennis demanding copy of settlement agreement between Leon County and Ms. Morris.	0.20 at 200 /hr.=	40.00
02/05/01 MEKI	Examine 02.05.01 correspondence from Mr. Dennis regarding settlement agreement.	0.10 at 200 /hr.=	20.00
02/06/01 MEKI	Examine 02.05.01 correspondence to Mr. Dennis regarding proposed settlement agreement.	0.20 at 200 /hr.=	40.00
02/06/01 PLT	Re: Maloy - Review correspondence to and from Mr. Craig Dennis.	0.20 at 75 /hr.=	15.00
02/07/01 MEKI	Examine 02.06.01 telefax from Cary Barr and enclosed draft settlement agreement.	0.30 at 200 /hr.=	60.00
02/08/01 FLB	Examine correspondence from Linda DeLoach at Prudential enclosing Homeowner's Policy.	0.20 at 275 /hr.=	55.00

02/12/01 FLB	Work on case; attend meeting with Marie Mattox, Paul Remillard, and Craig Dennis.	11.50 at 275 /hr.=	3,162.50
02/12/01 MEKI	Examine 02.08.01 correspondence from Herb Thiele to Mr. Bateman.	0.20 at 200 /hr.=	40.00
02/13/01 FLB	Meeting with Maloy yesterday; work on file; attend county commission meeting; work on settlement.	11.50 at 275 /hr.=	3,162.50
02/13/01 FLB	Revise and finalize facsimile to M. Mattox enclosing proposed settlement agreement.	2.10 at 275 /hr.=	577.50
02/13/01 MEKI	Examine and analyze client's homeowners' policy to determine coverage.	0.40 at 200 /hr.=	80.00
02/14/01 FLB	Examine article from the Tallahassee Democrat entitled "Maloy puts down county gavel"; examine inter-office memorandum from Herb Thiele to County Commissioners regarding claim made by Denise Williams; work on settlement; interview witnesses.	6.50 at 275 /hr.=	1,787.50
02/14/01 MEKI	Examine 02.14.01 memorandum from Herb Thiele to the Commission regarding claimant's recantation of allegations.	0.20 at 200 /hr.=	40.00
02/14/01 PLT	Obtain copies of memoranda and correspondence disseminated at Leon County Commission meeting on February 13, 2001.	0.30 at 75 /hr.=	22.50
02/15/01 FLB	Work on file.	2.50 at 275 /hr.=	687.50
02/15/01 FLB	Examine article from Tallahassee Democrat entitled "Commissioner not told of Complaint."	0.20 at 275 /hr.=	55.00
02/15/01 MEKI	Examine and analyze Tallahassee Democrat coverage of retraction of allegation against Commissioner Thael.	0.30 at 200 /hr.=	60.00
02/16/01 FLB	Finalize correspondence to H. Thiele regarding D. Williams claim of sexual harassment.	0.40 at 275 /hr.=	110.00
02/16/01 MEKI	Examine 02.16.01 correspondence to Herb Thiele.	0.20 at 200 /hr.=	40.00
02/19/01 FLB	Work on settlement.	1.90 at 275 /hr.=	522.50
02/20/01 FLB	Work on settlement.	0.70 at 275 /hr.=	192.50
02/21/01 JKRO	Begin review and transcription of portions of the eight hours of audio tapes from county commission meeting on February 13, 2001 relative to this matter.	6.60 at 75 /hr.=	495.00

MALLOY, RUDY, COMMISSIONER.

ACCOUNT NUMBER: 079779-0101

February 22, 2001

INVOICE NO. 22002391

Page 4 of 34
PAGE 5

02/21/01 MEKI Examine 02.20.01 Tallahassee 0.20 at 200 /hr. = 40.00
Democrat article regarding
County Commission.

TOTALS: 164.80 \$ 43,085.00

ATTORNEY/PARALEGAL	INIT	TITLE	HOURS	RATE	DOLLARS
Frederick L. Bateman	FLB	Partner	151.00	275	41,525.00
Jane K. Ross	JKRO	Paralegal	6.60	75	495.00
Michael E. Kinney	MEKI	Senior Counse	4.20	200	840.00
Patricia L. Tassinari	PLT	Paralegal	3.00	75	225.00
TOTALS:			164.80	\$	43,085.00

\$ 43,085.00
=====

Please Reference Your Account Number 079779-0101 And Your
Invoice Number 22002391 With Your Remittance Payable To FOLEY & LARDNER.

Foley & Lardner Federal Employer Number: 39-0473800

FOLEY & LARDNER
ATTORNEYS AT LAW
P.O. BOX 508
TALLAHASSEE, FLORIDA 32302-0508
FACSIMILE (850) 561-6475
TELEPHONE (850) 222-6100

BLISS-MCKNIGHT
ATTN: CARY BARR
2801 EAST EMPIRE
BLOOMINGTON, IL 61704

DATE: April 5, 2001
INVOICE NO.: 22017051
ACCOUNT NO.: 079779-0101
AGREEMENT #FAC2202

Billing through
February 28, 2001

Amount due for professional services rendered regarding \$ 10,315.00
MORRIS, OPHELIA V. LEON COUNTY

01/31/01	WHWO	Work on correspondence.	0.20 at 225 /hr.=	45.00
02/20/01	FLB	Examine article from the Tallahassee Democrat entitled "County gets back to business today."	0.30 at 275 /hr.=	82.50
02/21/01	FLB	Work on settlement.	6.20 at 275 /hr.=	1,705.00
02/22/01	FLB	Telephone conference with Craig Dennis and John Dickinson; work on settlement; telephone conference with Marie Mattox; draft memorandum to the file regarding telephone conference with Marie Mattox.	3.70 at 275 /hr.=	1,017.50
02/22/01	FLB	Finalize correspondence to C. Barr enclosing invoice.	0.20 at 275 /hr.=	55.00
02/22/01	JKRO	Complete review and transcription of portions of the eight hours of audio tapes from county commission meeting on February 13, 2001 relative to this matter.	3.60 at 75 /hr.=	270.00
02/23/01	FLB	Examine correspondence from M. Mattox regarding proposed language of settlement agreement; finalize memorandum to file regarding telephone conference with Ms. Mattox.	1.10 at 275 /hr.=	302.50
02/23/01	FLB	Work on settlement agreement; telephone conference calls with Paul Remillard; telephone conference call with Marie Mattox; telephone conference call with Rudy Maloy.	6.70 at 275 /hr.=	1,842.50

02/23/01 JKRO	Receipt and review of correspondence from plaintiff's counsel regarding potential settlement.	0.20 at 75 /hr.=	15.00
02/23/01 MEKI	Examine 02.23.01 correspondence from Ms. Mattox regarding confidentiality agreement in settlement.	0.10 at 200 /hr.=	20.00
02/25/01 FLB	Examine file; examine proposed settlement agreement; work on settlement agreement.	3.50 at 275 /hr.=	962.50
02/26/01 FLB	Telephone conference with client; work on settlement agreement; examine amended revised settlement agreement from John Dickinson; telephone call with Mr. Dickinson's office.	6.50 at 275 /hr.=	1,787.50
02/26/01 FLB	Examine facsimile from John Dickinson enclosing Mutual General Releases regarding Morris' and Williams' contract; finalize memorandum to file regarding telephone conference with Marie Mattox; finalize memorandum to file regarding attempted telephone conference with John Dickinson; finalize correspondence to John Dickinson providing suggested changes to releases	3.50 at 275 /hr.=	962.50
02/26/01 JKRO	Receipt and review of mutual general releases and correspondence from J. Dickinson enclosing same.	0.50 at 75 /hr.=	37.50
02/26/01 JKRO	Receipt and review of memorandum to the file regarding telephone conference with M. Mattox and F. Bateman.	0.10 at 75 /hr.=	7.50
02/26/01 MEKI	Examine memorandum from Mr. Bateman regarding 02.23.01 telephone conference with opposing counsel.	0.10 at 200 /hr.=	20.00
02/26/01 MEKI	Examine 02.26.01 fax from Mr. Dickinson enclosing revised mutual general release.	0.70 at 200 /hr.=	140.00
02/26/01 MEKI	Examine 02.26.01 letter to Mr. Dickinson regarding mutual general releases.	0.20 at 200 /hr.=	40.00
02/26/01 MEKI	Examine memorandum from Mr. Bateman regarding attempt to contact Mr. Dickinson on this date.	0.10 at 200 /hr.=	20.00

ACCOUNT NUMBER: 079779-0101

April 5, 2001

INVOICE NO. 22017051

02/26/01 MEKI Examine memorandum from Mr. Bateman regarding 2.22.01 telephone conference with opposing counsel. 0.10 at 200 /hr. = 20.00

02/28/01 FLB Work on settlement. 3.50 at 275 /hr. = 962.50

TOTALS: 41.10 \$ 10,315.00

ATTORNEY/PARALEGAL	INIT	TITLE	HOURS	RATE	DOLLARS
Frederick L. Bateman	FLB	Partner	35.20	275	9,680.00
Jane K. Ross	JKRO	Paralegal	4.40	75	330.00
Michael E. Kinney	MEKI	Senior Counse	1.30	200	260.00
Walter H. Wolfe	WHWO	Partner Contr	.20	225	45.00
TOTALS:			41.10	\$	10,315.00

EXPENSES INCURRED

Photocopying Charges	13.20
Facsimile Charges	1.50
Long Distance Telephone Charges	5.96
	<u>20.66</u>
	\$ 20.66

\$ 10,335.66

Certain services and expenses which involve payments made to third parties include an additional charge based upon our internal costs with respect to those services and expenses.

Please Reference Your Account Number 079779-0101 And Your Invoice Number 22017051 With Your Remittance Payable To FOLEY & LARDNER.

Foley & Lardner Federal Employer Number: 39-0473800

MALLOY, RUDY, COMMISSION.

ACCOUNT NUMBER: 079779-0101

April 5, 2001

INVOICE NO. 22017051

EXPENSES DETAIL

Photocopying Charges

02/23/01	8 Copies.	1.20
02/23/01	13 Copies.	1.95
02/26/01	3 Copies.	0.45
02/26/01	12 Copies.	1.80
02/26/01	52 Copies.	7.80

\$ 13.20

Facsimile Charges

02/26/01	Facsimile Charges	1.50
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\$ 1.50

Long Distance Telephone Charges

02/26/01	LD TEL 14:57	02/26/01	904-356-8900 JACKSONVL FL	1.94
02/26/01	LD TEL 16:13	02/26/01	904-356-8900 JACKSONVL FL	1.94
02/26/01	LD TEL 15:32	02/26/01	309-663-1393325 BLOOMINGTN	2.08

\$ 5.96

FOLEY & LARDNER
ATTORNEYS AT LAW
P.O. BOX 508
TALLAHASSEE, FLORIDA 32302-0508
FACSIMILE (850) 561-6475
TELEPHONE (850) 222-6100

BLISS-MCKNIGHT
ATTN: CARY BARR
2801 EAST EMPIRE
BLOOMINGTON, IL 61704

DATE: April 23, 2001
INVOICE NO.: 22022289
ACCOUNT NO.: 079779-0101
AGREEMENT #FAC2202

Billing through
March 31, 2001

Amount due for professional services rendered regarding \$ 2,150.00
MORRIS, OPHELIA V. LEON COUNTY

03/01/01 FLB	Telephone conference call with John Dickinson; work on Maloy; work on settlement; telephone conference with Marie Mattox.	3.50 at 275 /hr.=	962.50
03/01/01 JKRO	Receipt and review of newspaper article regarding county commission "dysfunction."	0.20 at 75 /hr.=	15.00
03/01/01 JKRO	Review of WTXL interview of Marie Mattox.	0.20 at 75 /hr.=	15.00
03/01/01 MEKI	Examine memorandum from Mr. Bateman regarding attempted contact of Messrs. Dickinson and Dennis.	0.10 at 200 /hr.=	20.00
03/01/01 MEKI	Examine Tallahassee Democrat article regarding implications of instant case on consolidation issue.	0.20 at 200 /hr.=	40.00
03/05/01 FLB	Examine correspondence from Rob Sniffen; telephone conference with client.	0.40 at 275 /hr.=	110.00
03/05/01 JKRO	Receipt and review of correspondence from R. Sniffen regarding scheduling meeting with Commissioner Maloy.	0.10 at 75 /hr.=	7.50
03/05/01 MEKI	Examine 03.02.01 correspondence from Robert Sniffen regarding meeting with Commissioner Maloy.	0.10 at 200 /hr.=	20.00
03/07/01 JKRO	Receipt and review of correspondence from Prudential to Mr. Maloy concerning homeowners insurance exclusions.	0.20 at 75 /hr.=	15.00

03/08/01 MEKI	Examine 03.05.01 correspondence from Mr. Dickinson confirming telephone conversation in which Mr. Bateman advised that he would determine whether opposing counsel would agree to a mutual general release signed only by the Chairman of the Board of Commissioners.	0.10 at 200 /hr.=	20.00
03/08/01 MEKI	Examine and analyze 02.28.01 reservation of rights letter from client's homeowner's carrier.	0.30 at 200 /hr.=	60.00
03/08/01 MEKI	Prepare correspondence to client enclosing reservation of rights letter.	0.20 at 200 /hr.=	40.00
03/09/01 JKRO	Organize and review file.	0.20 at 75 /hr.=	15.00
03/13/01 FLB	Correspondence to John Dickinson.	0.30 at 275 /hr.=	82.50
03/13/01 FLB	Telephone conference with Marie Mattox.	0.30 at 275 /hr.=	82.50
03/13/01 JKRO	Receipt and review of correspondence to J. Dickinson detailing efforts to coordinate a conference with M. Mattox.	0.10 at 75 /hr.=	7.50
03/13/01 MEKI	Examine 03.13.01 correspondence to MR. Dickinson.	0.10 at 200 /hr.=	20.00
03/14/01 JKRO	Receipt and review of correspondence from R. Sniffen requesting interview with R. Maloy.	0.20 at 75 /hr.=	15.00
03/14/01 MEKI	Examine 03.14.01 correspondence from Mr. Sniffen regarding requested meeting with Commissioner Maloy.	0.10 at 200 /hr.=	20.00
03/15/01 JKRO	Review county commission site to verify whether minutes from the February 13, 2001 meeting are available.	0.20 at 75 /hr.=	15.00
03/15/01 JKRO	Telephone call to S. O'Neal to obtain copy of minutes from the February 13, 2001 meeting of commissioners due to the unavailability of them through the Internet.	0.20 at 75 /hr.=	15.00
03/16/01 FLB	Examine Regular Meeting Minutes from February 13, 2001	1.50 at 275 /hr.=	412.50
03/16/01 JKRO	Receipt and review of the minutes from the February 13, 2001 County Commission meeting.	0.40 at 75 /hr.=	30.00
03/21/01 FLB	Examine correspondence from M. Mattox stating that signatures of O. Morris and D. Williams are canceled on all prior settlement documents.	0.20 at 275 /hr.=	55.00

ACCOUNT NUMBER: 079779-0101

April 23, 2001

INVOICE NO. 22022289

03/21/01 JKRO	Receipt and review of correspondence from Marie Mattox concerning rescinding of settlement documents.	0.10 at 75 /hr.=	7.50
03/21/01 MEKI	Examine 03.15.01 correspondence from Marie Mattox regarding withdrawal of settlement.	0.10 at 200 /hr.=	20.00
03/27/01 MEKI	Examine memorandum from Mr. Bateman regarding attempts to contact Mr. Dickinson and Ms. Mattox.	0.10 at 200 /hr.=	20.00
03/28/01 JKRO	Receipt and review of memo to file regarding multiple attempts to contact M. Mattox and J. Dickinson.	0.10 at 75 /hr.=	7.50

TOTALS:	9.80	\$	2,150.00
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ATTORNEY/PARALEGAL	INIT	TITLE	HOURS	RATE	DOLLARS
Frederick L. Bateman	FLB	Partner	6.20	275	1,705.00
Jane K. Ross	JKRO	Paralegal	2.20	75	165.00
Michael E. Kinney	MEKI	Senior Counse	1.40	200	280.00
TOTALS:			9.80	\$	2,150.00

EXPENSES INCURRED

Photocopying Charges	12.75
Shipping/courier/messenger services	9.78
Facsimile Charges	1.00
Mailing Expense	0.55
Long Distance Telephone Charges	8.47
	<u>\$ 32.55</u>

\$	<u>2,182.55</u>
=====	

Certain services and expenses which involve payments made to third parties include an additional charge based upon our internal costs with respect to those services and expenses.

Please Reference Your Account Number 079779-0101 And Your
Invoice Number 22022289 With Your Remittance Payable To FOLEY & LARDNER.

Foley & Lardner Federal Employer Number: 39-0473800

EXPENSES DETAIL

Photocopying Charges

03/01/01	3 Copies.	0.45
03/05/01	4 Copies.	0.60
03/05/01	8 Copies.	1.20
03/07/01	23 Copies.	3.45
03/08/01	12 Copies.	1.80
03/08/01	1 Copies.	0.15
03/13/01	9 Copies.	1.35
03/13/01	3 Copies.	0.45
03/15/01	4 Copies.	0.60
03/20/01	8 Copies.	1.20
03/27/01	10 Copies.	1.50

\$ 12.75

Shipping/courier/messenger services

02/22/01	Shipping Charges - FED EX	9.78
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\$ 9.78

Facsimile Charges

03/01/01	Facsimile Charges	1.00
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\$ 1.00

Mailing Expense

03/08/01	Mailing Expense	0.55
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\$ 0.55

Long Distance Telephone Charges

02/01/01	LD TEL 10:25	02/01/01	309-663-1393220 BLOOMINGTN	2.08
02/02/01	LD TEL 16:21	02/02/01	904-356-8900 JACKSONVL FL	2.37
02/06/01	LD TEL 11:07	02/06/01	309-663-13930 BLOOMINGTN I	2.08
03/13/01	LD TEL 11:31	03/13/01	904-356-8900 JACKSONVL FL	1.94

\$ 8.47

FOLEY & LARDNER
ATTORNEYS AT LAW
P.O. BOX 508
TALLAHASSEE, FLORIDA 32302-0508
FACSIMILE (850) 561-6475
TELEPHONE (850) 222-6100

BLISS-MCKNIGHT
ATTN: CARY BARR
2801 EAST EMPIRE
BLOOMINGTON, IL 61704

DATE: May 29, 2001
INVOICE NO.: 22034639
ACCOUNT NO.: 079779-0101
AGREEMENT #FAC2202

Billing through
April 30, 2001

Amount due for professional services rendered regarding \$ 3,130.00
MORRIS, OPHELIA V. LEON COUNTY

03/01/01 FLB	Finalize memorandum to file regarding attempted phone calls to Craig Dennis and John Dickinson.	0.20 at 275 /hr.=	55.00
03/01/01 FLB	Examine Tallahassee Democrat article entitled "County's Dysfunction Has Bad Implications For Public Policy."	0.20 at 275 /hr.=	55.00
03/02/01 FLB	Examine facsimile from Rob Sniffen regarding scheduling a time to meet with Commissioner Maloy and Patrick Kinni.	0.10 at 275 /hr.=	27.50
03/11/01 FLB	Examine correspondence from Prudential regarding denial of claim.	0.20 at 275 /hr.=	55.00
03/11/01 FLB	Examine correspondence from J. Dickinson asking if we had spoken to M. Mattox.	0.20 at 275 /hr.=	55.00
03/11/01 FLB	Examine correspondence to R. Maloy from M. Kinney enclosing Prudential's Reservations of Rights letter and correspondence from J. Dickinson.	0.20 at 275 /hr.=	55.00
03/16/01 FLB	Examine Regular Meeting Minutes from February 13, 2001.	1.40 at 275 /hr.=	385.00
03/21/01 FLB	Examine correspondence from M. Mattox regarding pulling out of settlement.	0.30 at 275 /hr.=	82.50
03/27/01 FLB	Work on file.	1.10 at 275 /hr.=	302.50
03/28/01 FLB	Telephone conference with Rudy Maloy.	0.30 at 275 /hr.=	82.50

04/02/01 FLB	Draft and work on document; telephone conference with Rudy Maloy; telephone conference with Gary Yordon; telephone conference with Craig Dickinson; correspondence to Marie Mattox; telephone conference with Marie Mattox.	2.70 at 275 /hr.=	742.50
04/02/01 FLB	Examine correspondence from Florida Association of Counties Trust indicating they will not pay any expenses incurred by the firm.	0.30 at 275 /hr.=	82.50
04/02/01 JKRO	Work on file; begin to gather documents for notebook; begin review bar rules with regard to conflict of interest.	4.20 at 75 /hr.=	315.00
04/03/01 FLB	Finalize correspondence to C. Barr enclosing copy of January 26, 2001 correspondence to Mr. Peeken.	0.20 at 275 /hr.=	55.00
04/03/01 JKRO	Continued work on file and assembly of correspondence into notebook; review Florida Bar Rules; draft correspondence to Bliss-McKnight regarding January 26, 2001 correspondence;	3.40 at 75 /hr.=	255.00
04/03/01 JKRO	Receipt and review of newspaper article regarding third complainant.	0.10 at 75 /hr.=	7.50
04/03/01 MEKI	Factual investigation; examine Tallahassee Democrat coverage of Tina Williams' administrative charge.	0.20 at 200 /hr.=	40.00
04/03/01 MEKI	Examine March 28, 2001 correspondence from Cary Barr to Mr. Bateman regarding coverage issues.	0.30 at 200 /hr.=	60.00
04/04/01 MEKI	Examine April 3, 2001 letter to Cary Barr.	0.10 at 200 /hr.=	20.00
04/04/01 MEKI	Examine March 22, 2001 correspondence from Prudential giving notice of denial of coverage.	0.20 at 200 /hr.=	40.00
04/05/01 JKRO	Continued review of Florida Bar Rules; Research on West Law regarding conflict of interest regarding former client; draft letter to M. Mattox for F. Bateman's review; work on file.	3.20 at 75 /hr.=	240.00
04/06/01 JKRO	Receipt and review of the April 10, 2001 Leon County Commission Agenda with particular attention to agenda item referencing mediation in the	0.20 at 75 /hr.=	15.00

ACCOUNT NUMBER: 079779-0101

May 29, 2001

INVOICE NO. 22034639

Morris v. Maloy matter.

04/09/01 FLB Examine correspondence to Mr. 0.30 at 275 /hr.= 82.50
 Maloy from M. Kinney enclosing
 a copy of the Prudential
 Property and Casualty Insurance
 Company correspondence denying
 coverage.

04/09/01 MEKI Finalize correspondence to 0.10 at 200 /hr.= 20.00
 client enclosing 03.22.01
 letter from Prudential denying
 coverage.

TOTALS: 19.70 \$ 3,130.00

ATTORNEY/PARALEGAL	INIT	TITLE	HOURS	RATE	DOLLARS
Frederick L. Bateman	FLB	Partner	7.70	275	2,117.50
Jane K. Ross	JKRO	Paralegal	11.10	75	832.50
Michael E. Kinney	MEKI	Senior Counse	.90	200	180.00
TOTALS:			19.70	\$	3,130.00

EXPENSES INCURRED

Photocopying Charges	110.10
Shipping/courier/messenger services	9.78
Facsimile Charges	18.00
Mailing Expense	0.34
	<u>\$ 138.22</u>

\$ 3,268.22
 =====

Certain services and expenses which involve payments made to third parties include an additional charge based upon our internal costs with respect to those services and expenses.

Please Reference Your Account Number 079779-0101 And Your
 Invoice Number 22034639 With Your Remittance Payable To FOLEY & LARDNER.

Foley & Lardner Federal Employer Number: 39-0473800

EXPENSES DETAIL

Photocopying Charges

01/19/01	8 Copies.	morris v. leon c	1.20
01/24/01	11 Copies.	maloy	1.65
01/24/01	32 Copies.	maloy	4.80
01/24/01	2 Copies.	maloy	0.30
01/25/01	6 Copies.	Morris v. LEON	0.90
01/25/01	4 Copies.	MORRIS V LEON	0.60
01/26/01	8 Copies.	FIELDS/WTXL	1.20
01/31/01	12 Copies.	MALLOY	1.80
01/31/01	12 Copies.	MALLOY	1.80
01/31/01	11 Copies.	maloy	1.65
02/01/01	3 Copies.	maloy	0.45
02/02/01	8 Copies.	maloy	1.20
02/03/01	26 Copies.	maloy	3.90
02/05/01	5 Copies.	maloy	0.75
02/05/01	12 Copies.	maloy	1.80
02/05/01	2 Copies.	maloy	0.30
02/05/01	21 Copies.	maloy	3.15
02/06/01	5 Copies.	maloy	0.75
02/06/01	48 Copies.	maloy	7.20
02/08/01	96 Copies.	MALLOY	14.40
02/09/01	11 Copies.	maloy	1.65
02/19/01	45 Copies.	maloy	6.75
04/02/01	10 Copies.		1.50
04/02/01	44 Copies.		6.60
04/03/01	25 Copies.		3.75
04/03/01	3 Copies.		0.45
04/03/01	146 Copies.		21.90
04/04/01	8 Copies.		1.20
04/06/01	68 Copies.		10.20
04/09/01	9 Copies.		1.35
04/12/01	6 Copies.		0.90
04/23/01	3 Copies.		0.45
04/23/01	12 Copies.		1.80
04/24/01	12 Copies.		1.80

\$ 110.10

Shipping/courier/messenger services

04/03/01	Shipping Charges - FED EX	9.78
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\$ 9.78

Facsimile Charges

01/24/01	Facsimile Charges	1.50
01/31/01	Facsimile Charges	1.50
01/31/01	Facsimile Charges	1.50
02/02/01	Facsimile Charges	2.00
02/02/01	Facsimile Charges	2.00
02/05/01	Facsimile Charges	1.50
02/05/01	Facsimile Charges	4.50
02/13/01	Facsimile Charges	2.00
02/16/01	Facsimile Charges	1.50

MALLOY, RUDY, COMMISSION
ACCOUNT NUMBER: 079779-0101
INVOICE NO. 22034639

May 29, 2001

Attachment #
Page 22 of 34

Mailing Expense

04/09/01 Mailing Expense

\$ 18.00

0.34

\$ 0.34

FOLEY & LARDNER
ATTORNEYS AT LAW
P.O. BOX 508
TALLAHASSEE, FLORIDA 32302-0508
FACSIMILE (850) 561-6475
TELEPHONE (850) 222-6100

BLISS-MCKNIGHT
ATTN: CARY BARR
2801 EAST EMPIRE
BLOOMINGTON, IL 61704

DATE: July 17, 2001
INVOICE NO.: 22050580
ACCOUNT NO.: 079779-0101
AGREEMENT #FAC2202

Billing through
June 30, 2001

Amount due for professional services rendered regarding \$ 4,817.00
MORRIS, OPHELIA V. LEON COUNTY

04/23/01 FLB	Finalize correspondence to D. Maloy and H. Knowles enclosing statement from R. Maloy.	0.40 at 275 /hr.=	110.00
05/07/01 JKRO	Receipt and review of newspaper article regarding press conference.	0.20 at 75 /hr.=	15.00
05/10/01 FLB	Examine article in Tallahassee Democrat entitled "Concerns raised about Maloy investigators."	0.20 at 275 /hr.=	55.00
05/11/01 FLB	Examine correspondence from C. Barr stating that after reviewing the January 26, 2001 letter, their position remains unchanged.	0.10 at 275 /hr.=	27.50
05/11/01 JKRO	Receipt and review of May 10, 2001 article concerning FDLE investigation.	0.20 at 75 /hr.=	15.00
05/15/01 JKRO	Receipt and review of correspondence from C. Barr regarding receipt of January 26, 2001 letter from F. Bateman; position unchanged.	0.10 at 75 /hr.=	7.50
05/15/01 JKRO	Receipt and review of newspaper article regarding timing of complaints filed.	0.10 at 75 /hr.=	7.50
05/30/01 CJSC	Research/prepare correspondence regarding bad faith letter.	0.50 at 210 /hr.=	105.00
05/30/01 LMHU	Review research and memorandum regarding bad faith claims.	1.50 at 180 /hr.=	270.00

05/30/01 LMHU	Review file in preparation of drafting bad faith letter with special attention to policy of insurance.	2.00 at 180 /hr.=	360.00
05/30/01 LMHU	Perform additional research on insurer's duty to defend.	2.00 at 180 /hr.=	360.00
05/31/01 JKRO	Receipt and review of newspaper article entitled "Maloy charged with felonies."	0.30 at 75 /hr.=	22.50
06/01/01 FLB	Examine Tallahassee Democrat article titled "Charges filed against Maloy."	0.30 at 290 /hr.=	87.00
06/01/01 FLB	Examine Tallahassee Democrat article titled "Maloy cast from Commission."	0.30 at 290 /hr.=	87.00
06/04/01 CJSC	Research regarding and examine and analyze proposed mutual general release to include specifically R. Maloy.	1.00 at 225 /hr.=	225.00
06/04/01 FLB	Work on releases.	0.70 at 290 /hr.=	203.00
06/04/01 FLB	Examine facsimile from S. Dobson enclosing Mutual General Release; work on release; finalize facsimile to S. Dobson enclosing revisions to Mutual General Release.	2.10 at 290 /hr.=	609.00
06/04/01 JKRO	Receipt and review of June 1st newspaper article entitled "Charges filed against Maloy."	0.20 at 80 /hr.=	16.00
06/04/01 JKRO	Receipt and review of newspaper article entitled "Maloy cast from commission."	0.20 at 80 /hr.=	16.00
06/04/01 LMHU	Receipt and review general release from S. Dobson.	0.40 at 180 /hr.=	72.00
06/04/01 LMHU	Receipt and review F. Bateman's revisions to general lease.	0.20 at 180 /hr.=	36.00
06/04/01 LMHU	Receipt and review memo from F. Bateman regarding execution of general release.	0.20 at 180 /hr.=	36.00
06/04/01 MEKI	Discuss with Mr. Schreiber analysis of draft release agreement.	0.20 at 215 /hr.=	43.00
06/07/01 JKRO	Conference for client regarding pending matter.	0.10 at 80 /hr.=	8.00
06/07/01 JKRO	Receipt and review of newspaper article entitled "Eight Apply for County Board."	0.10 at 80 /hr.=	8.00
06/07/01 JKRO	Receipt and review of newspaper article entitled "Women to Settle in Maloy Lawsuit."	0.10 at 80 /hr.=	8.00
06/08/01 JKRO	Review of agenda item relative to approval of the settlement agreement.	0.20 at 80 /hr.=	16.00

06/12/01 LMHU	Attend county commission meeting for discussions regarding Maloy settlement.	3.30 at 180 /hr.=	594.00
06/20/01 FLB	Finalize memorandum regarding mutual release.	0.20 at 290 /hr.=	58.00
06/20/01 JKRO	Receipt and review of Report of Investigation issued by the Commission on Ethics and attachments.	0.70 at 80 /hr.=	56.00
06/20/01 LMHU	Receipt and review Commission on Ethics Report of Investigation.	1.50 at 180 /hr.=	270.00
06/21/01 JKRO	Receipt and review of correspondence from Fowler White firm regarding representation of FACT.	0.20 at 80 /hr.=	16.00
06/21/01 LMHU	Prepare action list.	0.10 at 180 /hr.=	18.00
06/21/01 LMHU	Prepare bad faith letter.	3.50 at 180 /hr.=	630.00
06/25/01 LMHU	Telephone conference with W. Herron regarding additional investigative reports in this matter.	0.20 at 180 /hr.=	36.00
06/26/01 JKRO	Receipt and review of Tallahassee Democrat article entitled "So far, 36 seek Maloy's position."	0.10 at 80 /hr.=	8.00
06/26/01 LMHU	Receipt and review of revisions, suggestions by F. Bateman on bad faith letter.	0.30 at 180 /hr.=	54.00
06/26/01 LMHU	Prepare revised bad faith letter incorporating F. Bateman's suggestions.	1.40 at 180 /hr.=	252.00

TOTALS:	25.40	\$	4,817.00
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ATTORNEY/PARALEGAL	INIT	TITLE	HOURS	RATE	DOLLARS
Charles J. Schreiber, Jr.	CJSC	Partner Contr	1.50	220	330.00
Frederick L. Bateman	FLB	Partner	4.30	288	1,236.50
Jane K. Ross	JKRO	Paralegal	2.80	78	219.50
Lisa M. Hurley	LMHU	Associate	16.60	180	2,988.00
Michael E. Kinney	MEKI	Senior Counse	.20	215	43.00
TOTALS:			25.40	\$	4,817.00

EXPENSES INCURRED

Photocopying Charges	90.75
Meals	164.48
Facsimile Charges	3.00
Electronic Legal Research Services	52.82
Long Distance Telephone Charges	2.55

MALLOY, RUDY, COMMISSION

ACCOUNT NUMBER: 079779-0101

July 17, 2001

INVOICE NO. 22050580

Page 26 of 34
PAGE 4

\$ 313.60

\$ 5,130.60
=====

Certain services and expenses which involve payments made to third parties include an additional charge based upon our internal costs with respect to those services and expenses.

Please Reference Your Account Number 079779-0101 And Your Invoice Number 22050580 With Your Remittance Payable To FOLEY & LARDNER.

Foley & Lardner Federal Employer Number: 39-0473800

EXPENSES DETAIL

Photocopying Charges

05/04/01	34 Copies.	5.10
05/08/01	12 Copies.	1.80
05/11/01	3 Copies.	0.45
06/04/01	24 Copies.	3.60
06/04/01	44 Copies.	6.60
06/05/01	3 Copies.	0.45
06/06/01	18 Copies.	2.70
06/06/01	12 Copies.	1.80
06/07/01	3 Copies.	0.45
06/19/01	237 Copies.	35.55
06/20/01	79 Copies.	11.85
06/20/01	80 Copies.	12.00
06/20/01	8 Copies.	1.20
06/21/01	48 Copies.	7.20

\$ 90.75

Meals

06/26/01	Meals - GOVERNORS CLUB 02/13-20-27/01 MALOY - DISCUSS CASE.	164.48
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\$ 164.48

Facsimile Charges

06/04/01	Facsimile Charges	3.00
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\$ 3.00

Electronic Legal Research Services

04/05/01	Electronic Legal Research Services - WESTLAW	52.82
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\$ 52.82

Long Distance Telephone Charges

05/09/01	Telephone Charges - FREDERICK L. BATEMAN, JR. - REIMBURSE CELL PHONE CHARGES.	1.95
05/24/01	Telephone Charges - FREDERICK L. BATEMAN, JR. CELL PHONE CHARGES.	0.60

\$ 2.55

FOLEY & LARDNER
ATTORNEYS AT LAW
P.O. BOX 508
TALLAHASSEE, FLORIDA 32302-0508
FACSIMILE (850) 561-6475
TELEPHONE (850) 222-6100

BLISS-MCKNIGHT
ATTN: CARY BARR
2801 EAST EMPIRE
BLOOMINGTON, IL 61704

DATE: September 28, 2001
INVOICE NO.: 22075883
ACCOUNT NO.: 079779-0101
AGREEMENT #FAC2202

Billing through
August 31, 2001

Amount due for professional services rendered regarding \$ 224.00
MORRIS, OPHELIA V. LEON COUNTY

07/11/01 LMHU Update action list.	0.10 at 180 /hr.=	18.00
07/12/01 JKRO Receipt and review of newspaper article entitled "Brogan begins interviews."	0.10 at 80 /hr.=	8.00
07/13/01 LMHU Interoffice conference with Rick Bateman regarding merits of bad faith action and specific terms of policy.	0.50 at 180 /hr.=	90.00
08/03/01 LMHU Prepare email to F. Bateman regarding response from F.A.C.T. and future course of action.	0.40 at 180 /hr.=	72.00
08/30/01 LMHU Telephone call to J. Russell regarding FACT's response to bad faith letter.	0.20 at 180 /hr.=	36.00

TOTALS: 1.30 \$ 224.00

ATTORNEY/PARALEGAL	INIT	TITLE	HOURS	RATE	DOLLARS
Jane K. Ross	JKRO	Paralegal	.10	80	8.00
Lisa M. Hurley	LMHU	Associate	1.20	180	216.00
TOTALS:			1.30	\$	224.00

EXPENSES INCURRED

Photocopying Charges	4.05
Electronic Legal Research Services	49.55
Mailing Expense	1.02

MALLOY, RUDY, COMMISSION.

ACCOUNT NUMBER: 079779-0101

INVOICE NO. 22075883

September 28, 2001

Page 29 of 34
PAGE 2

\$ 54.62

\$ 278.62
=====

Certain services and expenses which involve payments made to third parties include an additional charge based upon our internal costs with respect to those services and expenses.

Please Reference Your Account Number 079779-0101 And Your
Invoice Number 22075883 With Your Remittance Payable To FOLEY & LARDNER.

Foley & Lardner Federal Employer Number: 39-0473800

MALOY, RUDY, COMMISSION
ACCOUNT NUMBER: 079779-0101
INVOICE NO. 22075883

September 28, 2001

Page 30 of 34
PAGE 3

EXPENSES DETAIL

Photocopying Charges

07/12/01 2 Copies.

0.30

07/24/01 25 Copies.

3.75

Electronic Legal Research Services

06/25/01 Electronic Legal Research Services - WESTLAW

23.10

06/26/01 Electronic Legal Research Services - WESTLAW

26.45

\$ 4.05

\$ 49.55

Mailing Expense

07/25/01 Mailing Expense

0.34

07/25/01 Mailing Expense

0.68

\$ 1.02

FOLEY & LARDNER
ATTORNEYS AT LAW
P.O. BOX 508
TALLAHASSEE, FLORIDA 32302-0508
FACSIMILE (850) 561-6475
TELEPHONE (850) 222-6100

BLISS-MCKNIGHT
ATTN: CARY BARR
2801 EAST EMPIRE
BLOOMINGTON, IL 61704

DATE: October 18, 2001
INVOICE NO.: 22083500
ACCOUNT NO.: 079779-0101
AGREEMENT #FAC2202

Billing through
September 30, 2001

Amount due for professional services rendered regarding MORRIS, OPHELIA V. LEON COUNTY	\$ 178.00
09/04/01 JKRO Receipt and review of July 25, 2001 newspaper article entitled "Bush fills County Commission Spot."	0.10 at 80 /hr.= 8.00
09/04/01 JKRO Receipt and review of July 26, 2001 newspaper article entitled "County, FDLE target agencies linked to Maloy."	0.10 at 80 /hr.= 8.00
09/04/01 JKRO Receipt and review of July 27, 2001 newspaper article entitled "Ethics panel gives nod to Maloy probe."	0.10 at 80 /hr.= 8.00
09/04/01 JKRO Receipt and review of August 1, 2001 newspaper article entitled "Maloy to face his accusers."	0.10 at 80 /hr.= 8.00
09/04/01 JKRO Receipt and review of August 3, 2001 newspaper article entitled "Maloy Subject of DOT Inquiry."	0.10 at 80 /hr.= 8.00
09/04/01 JKRO Receipt and review of newspaper article entitled "Maloy accuser sues state DOT."	0.10 at 80 /hr.= 8.00
09/07/01 JKRO Review county agenda; request copy of agenda item relative to pro hac committee on sexual harassment.	0.20 at 80 /hr.= 16.00
09/14/01 JKRO Attend litigation meeting office conference regarding case status.	0.10 at 80 /hr.= 8.00
09/14/01 LMHU Intraoffice conference with Rick Bateman regarding FACT's position on bad faith allegation and desire to proceed with litigation.	0.20 at 180 /hr.= 36.00

MALLOY, RUDY, COMMISSION
ACCOUNT NUMBER: 079779-0101
INVOICE NO. 22083500

October 18, 2001

Attachment # _____
Page 32 of 34
PAGE 3

EXPENSES DETAIL

Photocopying Charges

09/05/01 4 Copies.

09/19/01 12 Copies.

09/21/01 18 Copies.

0.60

1.80

2.70

\$ 5.10

FOLEY & LARDNER
ATTORNEYS AT LAW
P.O. BOX 508
TALLAHASSEE, FLORIDA 32302-0508
FACSIMILE (850) 561-6475
TELEPHONE (850) 222-6100

BLISS-MCKNIGHT
ATTN: CARY BARR
2801 EAST EMPIRE
BLOOMINGTON, IL 61704

DATE: November 21, 2001
INVOICE NO.: 22096427
ACCOUNT NO.: 079779-0101
AGREEMENT #FAC2202

Billing through
October 31, 2001
MORRIS, OPHELIA V. LEON COUNTY

EXPENSES INCURRED

Photocopying Charges.

1.80

\$ 1.80

\$ 1.80
=====

Certain services and expenses which involve payments made to third parties include an additional charge based upon our internal costs with respect to those services and expenses.

Please Reference Your Account Number 079779-0101 And Your
Invoice Number 22096427 With Your Remittance Payable To FOLEY & LARDNER.

Foley & Lardner Federal Employer Number: 39-0473800

MALLOY, RUDY, COMMISSION

ACCOUNT NUMBER: 079779-0101

INVOICE NO. 22096427

November 21, 2001

Page 34 of 34
PAGE 2

EXPENSES DETAIL

Photocopying Charges

10/12/01 12 Copies.

1.80

\$ 1.80